

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. <b>CONTRACT ID CODE</b> K		PAGE OF PAGES 1 of 2		
2. <b>AMENDMENT/MODIFICATION NO.</b> 0006		3. <b>EFFECTIVE DATE</b> SEE BLOCK 16C		4. <b>REQUISITION/PURCHASE REQ. NO.</b> SC0600-99-0118/SC0600-00-400/0401/0402		5. <b>PROJECT NO. (If applicable)</b>	
6. <b>ISSUED BY</b>		CODE SP0600		7. <b>ADMINISTERED BY (If other than Item 6)</b>		CODE SC0600	
DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN RD SUITE 4950 FT BELVOIR VA 22060-6222 BUYER/SYMBOL – ERIN RALPH/SAE-JIN YU/DESC-BZD PHONE - (703) 767-9298/9312 PP: 1.1b, 1.1d, 1.1i, and 1.1 j		FAX (703) 767-9044					
8. <b>NAME AND ADDRESS OF CONTRACTOR (NO., street,city,county,State,and ZIP Code)</b>				X		9a. <b>AMENDMENT OF SOLICITATION NO.</b> SP0600-00-R-0033	
						9b. <b>DATED (SEE ITEM 11)</b> December 20, 1999	
						10a. <b>MODIFICATION OF CONTRACT/ORDER NO.</b>	
						10b. <b>DATED (SEE ITEM 13)</b>	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<p><input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers</p> <p><input type="checkbox"/> is extended, <b><input checked="" type="checkbox"/> is not extended</b></p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning ____1____ copies of the amendment;(b) By acknowledging receipt of this amendment on each copy of the offer submitted; or(c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers.</p> <p><b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>							
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: <i>(Specify authority)</i> THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES <i>(such as changes in paying office, appropriation date, etc.)</i> SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER <i>(Specify type of modification and authority)</i>							
E. <b>IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. <b>DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>							
SEE ATTACHED PAGE							
15A. <b>NAME AND TITLE OF SIGNER (Type or print)</b>				16A. <b>NAME OF CONTRACTING OFFICER</b> GABRIELLA M. EARHARDT			
15B. <b>NAME OF CONTRACTOR/OFFEROR</b>		15C. <b>DATE SIGNED</b>		16B. <b>UNITED STATES OF AMERICA</b>		16C. <b>DATE SIGNED</b>	
BY _____ <i>(Signature of person authorized to sign)</i>				BY _____ <i>(Signature of Contracting Officer)</i>			

**Please incorporate the following changes into the subject solicitation:**

**ADDENDUM PACKAGE**

2. Section II, Addendum Package, Clause B1, SUPPLIES TO BE FUNISHED (INDEFINITE QUANTITY)(DESC SEP 1996), page A-8, the following information under JP5 is changed as follows:

**JP5, Turbine Fuel Aviation**

- a. The total estimated JP5 quantity to be purchased is decreased by 10,000,000 USG from 88,870,000 USG to **78,870,000 USG**. Please annotate this change in the Solicitation Package, Page 1, Block 4 of the Form DD1707.
- b. Line item 0202 for DFSP Augusta, Italy, the quantity is decreased by 10,000,000 USG from 50,000,000 USG to **40,000,000 USG**.